

**INVOICE NO.**

WC679393

**INVOICE DATE**

4/29/2018

**BILL CYCLE**

201804

**INVOICE DUE DATE**

5/27/2018

ATTN: NCC  
SCREEN STRATEGIES MEDIA - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SCREEN STRATEGIES MEDIA - NCC	741752	SAN JOSE ON MEASURE C - NCC	48239

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11455313	San Francisco-Oak-San Jose	TV	\$9,000.00	1	1

**INVOICE NOTES**

Gross Advertising Total	\$9,000.00
Agency Commission	(\$1,350.00)
Rep Commission	(\$994.50)
<b>Net Advertising Total</b>	<b>\$6,655.50</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
LOS ANGELES, CA 90074

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**AFFIDAVIT**

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**Product:** POL**Comcast Order No:** WC11455313**Market:** San Francisco-Oak-San Jose**Estimate No:** 3448**TIM Est No:** 1758506**Contract Type:** Single**Campaign No:****AE Name:** NCC - SFO - WASH DC**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1269037	NCTV1801H	SAN FRANCISCO INTERCONNECT/0301	NBCS	1	\$9,000.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
NBCS	SAN FRANCISCO INTERCONNECT/0301	NE1269037	1	\$9,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-26-18	NBCS	SAN FRANCISCO INTERCONNECT/0301	8:21PM	NCTV1801H	30	1	\$9,000.00	

**Order# WC11455313 Total: \$9,000.00**



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## BILL TO

ATTN: NCC  
SCREEN STRATEGIES MEDIA - NCC

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**REMITTANCE**

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Please return this document with your payment

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SCREEN STRATEGIES MEDIA - NCC	741752	SAN JOSE ON MEASURE C - NCC	48239

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

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**Net Balance Due****\$6,655.50**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.